

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Neha Agarwal
Address 5353, S.G. Highway, Mumbai
PHONE 9795502560
GSTIN 24LJQGT5372C1Z9
PAN DFXTL4526A
Place of Supply Maharashtra (11)

Invoice No.

2673

Invoice Date

29-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Floor Tiles	sq ft	6907	29	50	10%	145.00	18%	1305.00
Sand	ton	3104	30	1200	10%	3600.00	18%	32400.00
Plywood Sheets	sq ft	3538	45	60	10%	270.00	18%	2430.00
Roofing Sheets	sheet	4525	11	300	10%	330.00	18%	2970.00
Total								39105.00

Sub Total		39105.00
CGST	9%	3519.45
SGST	9%	3519.45
Total Amount		46143.90

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17864971253
Bank Branch IFSC SBIN410TR6